

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6605 COUNTY SANITATION DISTRICT NO 1 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	144.56	144.56	0.00	144.56
AGENCY TOTAL	\$0.00	\$144.56	\$144.56	\$0.00	\$144.56
ALLOCATED / DISTRIBUTED			144.56	0.00	144.56
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	41.79	41.79	0.00	41.79
AGENCY TOTAL	\$0.00	\$41.79	\$41.79	\$0.00	\$41.79
ALLOCATED / DISTRIBUTED			41.79	0.00	41.79
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6615 COUNTY SANITATION DISTRICT NO 3 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	3,214.91	3,214.91	0.00	3,214.91
AGENCY TOTAL	\$0.00	\$3,214.91	\$3,214.91	\$0.00	\$3,214.91
ALLOCATED / DISTRIBUTED			3,214.91	0.00	3,214.91
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6630 COUNTY SANITATION DISTRICT NO 8 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	119.61	119.61	0.00	119.61
AGENCY TOTAL	\$0.00	\$119.61	\$119.61	\$0.00	\$119.61
ALLOCATED / DISTRIBUTED			119.61	0.00	119.61
BALANCE DUE			\$0.00	\$0.00	\$0.00